

GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SCHEDULE

AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG AND/OR PRICE LIST
SUPPLEMENTAL NO. 8 DATED 1/1/2016

SCHEDULE TITLE: FSC Group 84, Part VI, Section A, Law Enforcement and Security Equipment.

FSC CLASSES: 8465

CONTRACT NO.: GS-07F-9483G

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at <http://www.fss.gsa.gov>.

CONTRACT PERIOD: 6/1/2012 through 5/31/2017

CONTRACTOR: A. E. Nelson Leather Co.
38492 Gilkey Rd.
Scio, OR 97374-9703
Ph: (503) 394-3412
Fax: (503) 394-3415
aenelson@nelsonleather.com

CONTRACTOR POC: Mr. Gary Struckmeier

BUSINESS SIZE: Small Manufacturer

COMMERCIAL PRICE LIST: January 1, 2016

- 1a. AWARDED SPECIAL ITEMS: 426-1A Miscellaneous personal equipment consisting of belts, shell/cartridge carriers, speedloader carriers, magazine carriers, handcuff carriers, gun and flashlight holsters, baton rings, belt straps, ID cases, etc.; composed of leather and other materials.
- 1b. LOWEST PRICED ITEM AND MODEL NUMBER: $\frac{3}{4}$ " keeper, model #4, \$2.42.
2. MAXIMUM ORDER: \$200,000 – If the "best value" selection places your order over the maximum order you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the contractor for a better price. The contract may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with FAR 8.404.
3. MINIMUM ORDER: \$10.00
4. GEOGRAPHIC COVERAGE: 50 states, Washington DC, Puerto Rico, and Virgin Islands.
5. POINT OF PRODUCTION: Scio, Oregon, USA.
6. DISCOUNT: Discounts are 20% for all colors other than black. 50% for black.
7. QUANTITY DISCOUNT (only for colors other than black):

21%	\$2,500 to \$9,999.99
23%	\$10,000 and over
- 8a. PROMPT PAYMENT TERMS: 1% - 20 days, Net 30. INFORMATION FOR ORDERING OFFICES: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.
- 9a. GOVERNMENT COMMERCIAL CREDIT CARD (below micropurchase threshold): Accepted, no additional discount.
- 9b. GOVERNMENT COMMERCIAL CREDIT CARD (above micropurchase threshold): Accepted, no additional discount.
10. FOREIGN ITEMS: None.
- 11a. TIME OF DELIVERY AFTER RECEIPT OF ORDER: Normal: 30-60 days ARO.
- 11b. EXPEDITED DELIVERY: Phone for item availability and time of delivery.
- 11c. OVERNIGHT AND 2-DAY DELIVERY: Overnight and 2-day delivery are available. Phone for current rates.
- 11d. URGENT REQUIREMENTS: contact contractor to initiate delivery for urgent requirements.
12. F.O.B. POINT: Origin.
- 13/14. ORDERING ADDRESS / PAYMENT ADDRESS: Same as contractor address above.
15. WARRANTY PROVISIONS: One year from date of invoice.
- 16 – 23: N/A
24. ENVIRONMENTAL ATTRIBUTES: None.
25. DUNS NUMBER: 05-596-5073
26. CENTRAL CONTRACTOR REGISTRATION DATABASE: Unknown.